Recipient Committee Campaign Statement (Government Code Sections 84200-84216.5)	Type or print in i	ink.	Date Stamp	2	CALIFORNIA 2001/02 FORM		
SEE INSTRUCTIONS ON REVERSE	Statement covers period from 07/01/2010 through 09/30/2010	Date of election if applicable: (Month, Day, Year)		Page	e 1 of 21 For Official Use Only		
		2 Type of Statemen					
1. Type of Recipient Committee: All Co ☐ Officeholder, Candidate Controlled Committee ☐ State Candidate Election Committee ☐ Recall (Also Complete Part 5.) ☐ General Purpose Committee ☐ Sponsored ☐ Small Contributor Committee ☐ Political Party/Central Committee	•	2. Type of Statemer Pre-election Statem Semi-annual Statem Termination Statem Amendment (Explain To adjust unitemized control	nent nent ent in below)	Specia Supple	erly Statement al Odd-Year Report emental Preelection nent - Attach Form 495		
3. Committee Information	I.D.NUMBER 861517	Treasurer(s)					
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMM INTERNATIONAL UNION OF OPERATING ENGINEER sponsored by STREET ADDRESS (NO P.O. BOX)		NAME OF TREASURER STEVE HANUS MAILING ADDRESS					
SAN FRANCISCO CA 941		CITY SAN FRANCISCO NAME OF ASSISTANT TREASUR	STATE CA FR IF ANY	ZIP CODE 94103	AREA CODE/PHON (415) 861-1135		
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR	P.O. BOX						
CITY STATE Z	IP CODE AREA CODE/PHONE	MAILING ADDRESS					
OPTIONAL: FAX/E-MAIL ADDRESS		CITY	STATE	ZIP CODE	AREA CODE/PHON		
()		OPTIONAL: FAX/E-MAIL ADDRES	S				
4. Verification I have used all reasonable diligence in preparing is true and complete. I certify under penalty of period by Executed on 10/15/2010 By STEVE HAD DATE BY SIGNATURE	erjury under the laws of the State of Calif	ornia that the foregoing is true an	d correct.	ein and in the	attached schedules		
Executed on By	SIGNATURE OF CONTROLLING OFFICEHOLDER	R, CANDIDATE, STATE MEASURE PROPONENT	<u></u> г				

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC State of California

Executed on_

DATE

Recipient Committee Campaign Statement Cover Page - Part 2

CALIFORNIA FORM	460
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Page 2 of _____

Officeholder or Candidate Cont	6. Ballot Measure C	ommittee			
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AN	ID DISTRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTI	ON	SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STRE	Identify the controlling of	ficeholder, cand	didate, or state measure p	roponent, if any.	
		NAME OF OFFICEHOLDER, C	ANDIDATE, OR P	ROPONENT	
Related Committees Not Included in not included in this statement that are controlled by contributions or to make expenditures on behalf of y	you or are primarily formed to receive	OFFICE SOUGHT OR HELD		DISTRICT	IO. IF ANY
COMMITTEE NAME	I.D.NUMBER	7. Primarily Formed which this committee is prim		e List names of officehold	er(s) or candidate(s) Ffo
NAME OF TREASURER	CONTROLLED COMMITTEE? YES NO	NAME OF OFFICEHOLDER O	R CANDIDATE	OFFICE SOUGHT OR HELI	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	BOX)	NAME OF OFFICEHOLDER O	R CANDIDATE	OFFICE SOUGHT OR HELI	D SUPPORT
CITY STATE	ZIP CODE AREA CODE/PHONE				OPPOSE
COMMITTEE NAME	I.D.NUMBER	NAME OF OFFICEHOLDER O	R CANDIDATE	OFFICE SOUGHT OR HELI	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER O	R CANDIDATE	OFFICE SOUGHT OR HELI	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	BOX)				
CITY STATE	ZIP CODE AREA CODE/PHONE	Atta	ch continuation	n sheets if necessary	

Campaign Disclosure Statement Summary Page

Type or print in ink.
Amounts may be rounded to whole dollars.

SUMMARY PAGE Statement covers period CALIFORNIA FORM from <u>07/01/2010</u> through $\underline{09/30/2010}$ Page 3 of 21I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER INTERNATIONAL UNION OF OPERATING ENGINEERS STATIONARY ENGINEERS LOCAL 39 sponsored by 861517

Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections			
1. Monetary Contributions Schedule A, Line 3	\$52,754.00	\$299,634.00	Jeneral Lieu	MIUIIS		
2. Loans Received Schedule B, Line 7	\$0.00	\$0.00		1/1 through 6/30	7/1 to Date	
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$52,754.00	\$299,634.00	20. Contribution Received	\$0.00	\$0.00	
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00				
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$52,754.00	\$299,634.00	21. Expenditures Made	\$0.00	\$0.00	
Expenditures Made			Expenditure	Limit Summa	ry for State	
6. Payments Made Schedule E, Line 4	\$48,797.00	\$161,123.75	Candidates			
7. Loans Made Schedule H, Line 7	\$0.00	\$0.00	22. Cui	ditures Made*		
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$48,797.00	\$161,123.75	(If Sub	penditure Limit)		
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$0.00	\$0.00	Date of Ele		Total to Date	
10. Nonmonetary Adjustment Schedule C, Line 3	\$0.00	\$0.00	(mm/dd/	уу)		
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$48,797.00	\$161,123.75				
Current Cash Statement			 			
12. Beginning Cash Balance Previous Summary Page, Line 16	\$140,987.81	To calculate Column B, add				
13. Cash Receipts Column A, Line 3 above	\$52,754.00	amounts in Column A to the corresponding amounts				
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$2,600.00	from Column B of your last report. Some amounts in				
15. Cash Payments Column A, Line 8 above	\$48,797.00	Column A may be negative				
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$147,544.81	figures that should be subtracted from previous				
If this is a termination statement, Line 16 must be zero.		period amounts. If this is the first report being filed				
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar year, only carry over the amounts				
Cash Equivalents and Outstanding Debts		from Lines 2, 7, and 9 (if any).	*Since January 1	, 2001. Amounts i	this section may b	
18. Cash Equivalents See instructions on reverse	\$0.00	-	different from am	ounts reported in	Column B.	
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$0.00	-				
			EDD		Form 460 (June/01	

FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule A **Monetary Contributions Received**

Type or print in ink. Amounts may be rounded

ΙΕDΙ	

Monetary Contributions Received			Amounts may be rounded to whole dollars.		rers period	CALIFORNIA 460	
SEE INSTRUCTIONS ON	REVERSE			through		Page _4 of _21	
NAME OF FILER NTERNATIONAL UNIO	ON OF OPERATING ENGINEERS STATIONARY ENGI	NEERS LOCAL 39 spon	sored by			I.D. Nun 861517	nber
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
			SUBTOTA	L \$0.00			
Schedule A Su . Amount received (Include all Sche	mmary If this period - contributions of \$100 or more edule A subtotals.)			\$0.00	INI		
. Amount received	this period - unitemized contributions of les	ss than \$100		\$52,754.00		H - Other	,
. Total monetary of (Add Lines 1 and	contributions received this period. d 2. Enter here and on the Summary Page,	Column A, Line 1.	.)TOTAL	\$52,754.00		Y - Politica C - Small (Contributor Committee

Schedule B – Part 1 Loans Received

Type or print in ink.
Amounts may be rounded to whole dollars

SCHEDULE B - PART 1
CALIFORNIA ACO

Statement covers period

Loans Neceived		to whole dollars.			from		FORM TO	
EE INSTRUCTIONS ON REVERSE					through09/30/	2010	Page _5	of <u>21</u>
IAME OF FILER NTERNATIONAL UNION OF OPERATING ENGI	NEERS STATIONARY ENGINEER	S LOCAL 39 sponso	red by	1			I.D. NUMBER 861517	
ULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
		SUBTOTALS						
Schedule B Summary . Loans received this period Total Column (b) plus unitemized loans	s less than \$100.)						(Enter (e) on Schedule E, Line 3)	
2. Loans paid or forgiven this period Total Column (c) plus loans under \$10 Include loans paid by a third party that	0 paid or forgiven.)	dule A.)					* Amounts forgi another party a reported on Scl	iven or paid by Iso must be nedule A.
Net change this period. (Subtract Lin Enter the net here and on the Summary					Net	gative number)	** If required.	
*Contributor Codes IND-Individual COM-Recipient Committee (d	other than PTY or SCC)	OTH-Other PTY-	Political Party	SCC-Small Cor	ntributor Committee	FPPC	FPPC For Toll-Free Helpline	rm 460 (June/01) : 866/ASK-FPPC

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Schedule B - Part 2 Loan Guarantors

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 2
Statement covers period	CALIFORNIA 460
from <u>07/01/2010</u>	FORM TOO
through <u>09/30/2010</u>	Page 6 of 21

SEE INSTRUCTIONS ON REVERSE				through <u>09/30/2010</u>		Page <u>6</u>	of 21
NAME OF FILER INTERNATIONAL UNION OF OPERATING ENGINE	ERS STATIONARY I	ENGINEERS LOCAL 39 sponsored by	y		:	I.D. Numbe 861517	r
FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULA TO DAT		BALANCE OUTSTANDING TO DATE
	☐ IND ☐ COM		LENDER	_	CALENDAR '	YEAR	
OTH	☐ OTH ☐ PTY		DATE	_	PER ELECT (IF REQUIR)	TION ED)	
		☐ COM ☐ OTH ☐ PTY	LENDER		CALENDAR '	YEAR	
	☐ OTH ☐ PTY		DATE	_	PER ELECT (IF REQUIR	TION ED)	
	☐ IND ☐ COM		LENDER		CALENDAR '	YEAR	
	OTH PTY SCC		DATE	_	PER ELECT (IF REQUIR	TION ED)	
			LENDER		CALENDAR '	YEAR	
	☐ COM ☐ OTH ☐ PTY ☐ SCC		DATE	_	PER ELECT (IF REQUIR	TION ED)	
	<u> </u>		SUBTO	DTAL	Enter or Summary Pa Line 17 o	n age, nlv.	

Schedule C **Nonmonetary Contributions Received**

Type or print in ink. Amounts may be rounded

	SCHEDULE C
Statement covers period	CALIFORNIA 460
from <u>07/01/2010</u>	FORM TOO
through <u>09/30/2010</u>	Page 7 of 21
	I.D. Number

to whole dollars. SEE INSTRUCTIONS ON REVERSE NAME OF FILER INTERNATIONAL UNION OF OPERATING ENGINEERS STATIONARY ENGINEERS LOCAL 39 sponsored by

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)	
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC						
		IND COM OTH PTY SCC						
		IND COM OTH PTY SCC						
		IND COM OTH PTY SCC						
Attach add	Attach additional information on appropriately labeled continuation sheets.							

Schedule C Summary

· · · · · · · · · · · · · · · · · · ·	
1. Amount received this period - nonmonetary contributions of \$100 or more.	*Contributor Codes
	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	COM- Recipient Committee (other than PTY or SCC) OTH - Other
	PTY - Political Party SCC - Small Contributor Committee

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460
from07/01/2010	FORM 40U
through <u>09/30/2010</u>	Page <u>8</u> of <u>21</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

INTERNATIONAL UNION OF OPERATING ENGINEERS STATIONARY ENGINEERS LOCAL 39 sponsored by

I.D. NUMBER 861517 SCHEDULE D

Candidate Name: Stephen Weber Board of Supervisors District 10 Jurisdiction: San Francisco Support Oppose S/13/2010 Payee Name: Tom Ammiano State Assembly Person District 13 Jurisdiction: Assembly District Support Oppose Monetary Contribution Independent Expenditure Monetary Contribution Independent Expenditure S3,900.00 S12,900.00	DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
Candidate Name: Tom Ammiano State Assembly Person District 13 Jurisdiction: Assembly District Support Oppose 8/11/2010 Payee Name: Dave Jones For Insurance Commissioner 2010 Candidate Name: Dave Jones Insurance Commissioner Jurisdiction: Statewide Monetary Contribution Independent Expenditure Monetary Contribution \$12,900.00 \$12,900.00 \$2010G: 2010P:	7/1/2010	Candidate Name: Štephen Weber Board of Supervisors District 10 Jurisdiction: San Francisco	Nonmonetary Contribution Independent		\$500.00	\$500.00	2010G: \$500.00
Candidate Name: Dave Jones Insurance Commissioner Jurisdiction: Statewide Monetary Contribution Nonmonetary	8/13/2010	Payee Name: Tom Ammiano For Assembly 2010 Candidate Name: Tom Ammiano State Assembly Person District 13 Jurisdiction: Assembly District	Nonmonetary Contribution		\$3,900.00	\$3,900.00	2010G: \$3,900.00
Support Oppose Independent Expenditure	8/11/2010	Candidate Name: Dave Jones Insurance Commissioner Jurisdiction: Statewide	Nonmonetary Contribution		\$12,900.00	\$12,900.00	2010G: \$12,900.00 2010P: \$1,740.00

Schedule D Summary

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	\$47,050.00
2. Unitemized contributions and independent expenditures made this period of under \$100	\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	. \$47,050.00

Schedule D (Continuation Sheet) Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE D (CONT.)

Statement covers period from 07/01/2010CALIFORNIA FORM 460

through 09/30/2010Page 9 of 21

NAM	F OF	FII	FR

INTERNATIONAL UNION OF OPERATING ENGINEERS STATIONARY ENGINEERS LOCAL 39 sponsored by

I.D. NUMBER 861517

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/31/2010	Payee Name: Mayor Christopher Cabaldon Committee Candidate Name: Christopher Cabaldon Mayor Jurisdiction: West Sacramento	Monetary Contribution Non-Monetary		\$500.00	\$500.00	2010G: \$500.00
	■ Support □ Oppose	Contribution Independent Expenditure				
9/9/2010	Payee Name: Friends of Jack Duran For Supervisor 2010 Candidate Name: Jack Duran County Supervisor	Monetary Contribution	to retire campaign debt	\$2,000.00	\$2,500.00	2010G: \$4,500.00
		Nonmonetary Contribution Independent Expenditure				
9/9/2010	Payee Name: Oliver Baines For City Council 2010 Candidate Name: Oliver Baines City Council Member District 3 Jurisdiction: Fresno	Monetary Contribution Nonmonetary Contribution		\$1,000.00	\$1,000.00	2010G: \$1,000.00
	■ Support	Independent Expenditure				
9/17/2010	Payee Name: Friends of Susan Rohan For City Council 2010 Candidate Name: Susan Rohan City Council Member Jurisdiction: Roseville	Monetary Contribution Nonmonetary Contribution Independent		\$250.00	\$250.00	2010G: \$500.00
	Support Oppose	Expenditure				
SUBTOTAL						

Schedule D
(Continuation Sheet)
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees
,

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE D (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2010	FORM 400
through <u>09/30/2010</u>	Page $\underline{10}$ of $\underline{21}$
	LD NUMBER

NAME OF FILER

INTERNATIONAL UNION OF OPERATING ENGINEERS STATIONARY ENGINEERS LOCAL 39 sponsored by

861517

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/17/2010	Payee Name: David Larson For City Council 2010 Candidate Name: David Larson City Council Member	Monetary Contribution		\$250.00	\$250.00	2010G: \$500.00
	Jurisdiction: Roseville	Non-Monetary Contribution				
	Support Oppose	Independent Expenditure				
9/17/2010	Asian American Small Business PAC	Monetary Contribution		\$5,000.00	\$5,000.00	
		Nonmonetary Contribution				
	■ Support	Independent Expenditure				
9/17/2010	Payee Name: John Chiang For State Controller 2010 Candidate Name: John Chiang State Controller	Monetary Contribution		\$6,500.00	\$6,500.00	2010G: \$6,500.00
	Jurisdiction: Statewide	Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
9/17/2010	Payee Name: Roger Dickinson Assembly 2010 Candidate Name: Roger Dickinson State Assembly Person	Monetary Contribution		\$3,000.00	\$3,000.00	2010G: \$3,000.00
	District 9 Jurisdiction: Assembly District	Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
SUBTOTAL						

Schedule D (Continuation Sheet) Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE D (CONT.)

Statement covers period from $\frac{07/01/2010}{}$ CALIFORNIA $\frac{460}{}$ through $\frac{09/30/2010}{}$ Page $\frac{11}{}$ of $\frac{21}{}$

NAME	OF	FIL	_ER

INTERNATIONAL UNION OF OPERATING ENGINEERS STATIONARY ENGINEERS LOCAL 39 sponsored by

I.D. NUMBER 861517

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/20/2010	Payee Name: Patrick Kennedy City Council 2010 Candidate Name: Patrick Kennedy City Council Member	Monetary Contribution		\$1,500.00	\$2,000.00	2010G: \$2,000.00 2010P: \$500.00
Juri	Jurisdiction: Sacramento	Non-Monetary Contribution				
	Support Oppose	Independent Expenditure				
9/27/2010	Payee Name: Darell Fong for City Council 2010 Candidate Name: Darell Fong City Council Member	Monetary Contribution		\$1,500.00	\$4,500.00	2010G: \$6,500.00
	District 7 Jurisdiction: Sacramento	Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
9/27/2010	Payee Name: Kamala Harris For Attorney General 2010 Candidate Name: Kamala Harris Attorney General	Monetary Contribution		\$3,000.00	\$3,000.00	2010G: \$3,000.00
	Jurisdiction: Statewide	Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
9/27/2010	Payee Name: Newsom For California - Lietenant Governor 2010 Candidate Name: Gavin Newsom Lieutenant Governor	Monetary Contribution		\$3,000.00	\$3,000.00	2010G: \$3,000.00
	Jurisdiction: Statewide	Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
SUBTOTAL						

Schedule D (Continuation Sheet) Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.

Amounts may be rounded to whole dollars.

 $\begin{array}{c} \text{SCHEDULE D (CONT.)} \\ \text{Statement covers period} \\ \text{from} \quad \begin{array}{c} 07/01/2010 \\ \end{array} \\ \text{through} \quad \begin{array}{c} 09/30/2010 \\ \end{array} \\ \end{array} \quad \begin{array}{c} \text{Page} \, \frac{12}{} & \text{of} \, \frac{21}{} \\ \end{array}$

NAME OF FILER

INTERNATIONAL UNION OF OPERATING ENGINEERS STATIONARY ENGINEERS LOCAL 39 sponsored by

I.D. NUMBER 861517

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/27/2010	Payee Name: Chris Ledesma For City Council 2010 Candidate Name: Chris Ledesma City Council Member	Monetary Contribution		\$250.00	\$250.00	2010G: \$250.00
	Jurisdiction: West Sacramento	Non-Monetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
9/27/2010	Payee Name: Fran Florez For Assembly 2010 Candidate Name: Fran Florez State Assembly Person	Monetary Contribution		\$1,000.00	\$2,500.00	2010G: \$1,000.00 2010P: \$1,500.00
	District 30 Jurisdiction: Assembly District	Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
9/27/2010	Payee Name: Perea For Assembly 2010 Candidate Name: Henry Perea State Assembly Person	Monetary Contribution		\$1,000.00	\$3,000.00	2010G: \$1,000.00 2010P: \$2,000.00
	District 31 Jurisdiction: Assembly District	Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
		Monetary Contribution				
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
			SUBTOTAL	\$47,050.00		

Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 160
from07/01/2010	FORM 400
through <u>09/30/2010</u>	Page $\frac{13}{21}$ of $\frac{21}{21}$
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

INTERNATIONAL UNION OF OPERATING ENGINEERS STATIONARY ENGINEERS LOCAL 39 sponsored by

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	OR	र	DESCRIPTION OF PAYMENT	AMOUNT PAID
Campaign To Elect Stephen Weber District 10 Supervisor San Francisco, CA 94124	СТВ				\$500.00
Committee ID: 1328402					
LINDQUIST LLP SAN RAMON, CA 94583	PRO				\$1,417.00
Tom Ammiano For Assembly 2010 San Francisco, CA 94117	СТВ				\$3,900.00
Committee ID: 1314003					

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$48,722.00
2. Unitemized payments made this period of under \$100	\$75.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	\$48,797.00

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 460			
from07/01/2010	FORM 400			
through <u>09/30/2010</u>	Page <u>14</u> of <u>21</u>			
	I.D. NUMBER 861517			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

INTERNATIONAL UNION OF OPERATING ENGINEERS STATIONARY ENGINEERS LOCAL 39 sponsored by

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Dave Jones For Insurance Commissioner 2010 Sacramento, CA 95814	СТВ		\$12,900.00
Committee ID: 1314000			
LINDQUIST LLP SAN RAMON, CA 94583	PRO		\$255.00
Mayor Christopher Cabaldon Committee West Sacramento, CA 95691	СТВ		\$500.00
Committee ID: 1265695			
Friends of Jack Duran For Supervisor 2010 Roseville, CA 95747	СТВ	to retire campaign debt	\$2,000.00
Committee ID: 1322833			
Oliver Baines For City Council 2010 Fresno, CA 93728	СТВ		\$1,000.00
Committee ID: 1324721			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 460			
from07/01/2010	FORM 40U			
through <u>09/30/2010</u>	Page <u>15</u> of <u>21</u>			
	I.D. NUMBER 861517			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

INTERNATIONAL UNION OF OPERATING ENGINEERS STATIONARY ENGINEERS LOCAL 39 sponsored by

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Friends of Susan Rohan For City Council 2010 Roseville, CA 94661	СТВ			\$250.00
Committee ID: 1324186				
David Larson For City Council 2010 Roseville, CA 95661	СТВ			\$250.00
Committee ID: 1325563				
Asian American Small Business PAC Sacramento, CA 95818	СТВ			\$5,000.00
Committee ID: 1276929				
John Chiang For State Controller 2010 Sacramento, CA 95814	СТВ			\$6,500.00
Committee ID: 1293148				
Roger Dickinson Assembly 2010 Sacramento, CA 95811	СТВ			\$3,000.00
Committee ID: 1317776				

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2010	FORM 400
through <u>09/30/2010</u>	Page $\frac{16}{}$ of $\frac{21}{}$
	I.D. NUMBER 861517

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

INTERNATIONAL UNION OF OPERATING ENGINEERS STATIONARY ENGINEERS LOCAL 39 sponsored by

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign para	phernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS campaign cons	ultants	MTG	meetings and appearances	RFD	returned contributions
CTB contribution (ex	plain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic donations		PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL candidate filing	/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundraising eve		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND independent ex	penditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal defense		PRO	professional services (legal, accounting)	VOT	voter registration
LIT campaign litera	ture and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Patrick Kennedy City Council 2010 Sacramento, CA 95811	СТВ			\$1,500.00
Committee ID: 1318010				
Darell Fong for City Council 2010 Sacramento, CA 95831	СТВ			\$1,500.00
Committee ID: 1321047				
Kamala Harris For Attorney General 2010 Los Angeles, CA 90067	СТВ			\$3,000.00
Committee ID: 1313464				
Newsom For California - Lietenant Governor 2010 Sacramento, CA 95814	СТВ			\$3,000.00
Committee ID: 1325415				
Chris Ledesma For City Council 2010 West Sacramento, CA 95691	СТВ			\$250.00
Committee ID: 1327331				

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)		
Statement covers period	CALIFORNIA 160		
from07/01/2010	FORM 400		
through <u>09/30/2010</u>	Page <u>17</u> of <u>21</u>		
	I.D. NUMBER 861517		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

INTERNATIONAL UNION OF OPERATING ENGINEERS STATIONARY ENGINEERS LOCAL 39 sponsored by

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Fran Florez For Assembly 2010 Shafter, CA 93263	СТВ			\$1,000.00
Committee ID: 1313873				
Perea For Assembly 2010 Fresno, CA 93721	СТВ			\$1,000.00
Committee ID: 1319658				

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$48,722.00

Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded to whole dollars.

Stater	ment covers period	CALIFORNIA 460	
from	07/01/2010	FORM	TUU
through	09/30/2010	Page <u>18</u>	of <u>21</u>

I.D. NUMBER

861517

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

INTERNATIONAL UNION OF OPERATING ENGINEERS STATIONARY ENGINEERS LOCAL 39 sponsored by

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD

 $^{^{\}star}$ Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTALS

Schedule F Summary

Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	INCURRED TOTALS _	
2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	PAID TOTALS _	
3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)	NET _	May be a negative number.

Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from07/01/2010	FORM 40U
through _09/30/2010	Page 19 of 21
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

INTERNATIONAL UNION OF OPERATING ENGINEERS STATIONARY ENGINEERS LOCAL 39 sponsored by

NAME OF AGENT OR INDEPENDENT CONTRACTOR

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) LIT campaign literature and mailings WEB information technology costs (internet, email) PRT print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL*

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule H -	
Loans Made to	Others*

Type or print in ink.

	SCHEDULE H
Statement covers period	CALIFORNIA 460
om 07/01/2010	FORM 40U

_oans Made to Others*		to whole dollars.		from07/01/2010		FORM 460		
EE INSTRUCTIONS ON REVERSE					through <u>09/30/2</u> 6	010	Page <u>20</u>	of <u>21</u>
IAME OF FILER NTERNATIONAL UNION OF OPERATING ENGI	NEERS STATIONARY ENGINEER	RS LOCAL 39 spons	sored by	-			I.D. NUMBER 861517	
ULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE %		PER ELECTION**
					DATE DUE		DATE INCURRED	
Loans that are contributions to another candidate nust also be summarized on Schedule D. Loans lso be reported on Schedule E.		SUBTOTALS						
			I			(Enter (e) on Schedule I, Line 3)		
Schedule H Summary							_	
. Loans made this period Total Column (b) plus unitemized loans	s less than \$100.)							** If Required
Payments received on loans Total Column (c) plus unitemized paym								
B. Net change this period. (Subtract Lin Enter the net here and on the Summar	e 2 from Line 1.)y Page, Column A, Line 7.))			NET(May be a ne	gative number)		

Schedule I

Type or print in ink

SCHEDULE I

Miscellaneous Increases to Cash		Amounts may be rounded to whole dollars.	Statement covers period from07/01/2010	CALIFORNIA 460	
EE INSTRUCTION	S ON REVERSE		through <u>09/30/2010</u>	Page $\frac{21}{21}$ of $\frac{21}{21}$	
IAME OF FILER NTERNATIONAL	I.D. NUMBER 861517				
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESC	DESCRIPTION OF RECEIPT		
/16/2010	McCarty for Assembly 2010 Sacramento, CA 95814	Refund of excess contrib	Refund of excess contribution		
	Filer ID: 1313997				
Attach add	TAL\$2,600.00				
Schedule I	Summary				
. Increases to	cash of \$100 or more this period	\$2,600.00	_		
2. Unitemized					
3. Total of all in					
	llaneous increases to cash this period. (Add Lines 1, 2, an Page, Line 14.)		TOTAL \$2,600.00		